

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**WATERFRONT STRATEGIES**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE**  
**SUITE 800**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	MAJORITY PAC	Invoice #	HA12100317
Product	ISSUE	Invoice Date	10/28/12
Estimate Number	2098	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	342596
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	6-7A CT NEWS TODAY	6A-7A								
	ISSUE	ALL SPOTS ON ORDER - IMMEDIATE PREEMPTIBLE CLASS OF TIME									
					10/15/12 to 10/21/12	2x	--- TF--				
	WVIT			Th	10/18/12	:30	6:29 AM	SMPCT120330H	\$750.00		2
	WVIT			F	10/19/12	:30	6:38 AM	SMPCT120330H	\$750.00		1
					10/22/12 to 10/28/12	1x	MTWTF--				
	WVIT			Tu	10/23/12	:30	6:30 AM	SMPCT120330H	\$750.00		3
2	WVIT	7-9A TODAY SHOW	7A-9A								
					10/22/12 to 10/28/12	1x	MTWTF--				
	WVIT			Tu	10/23/12	:30	7:30 AM	SMPCT120330H	\$800.00		1
3	WVIT	530-6A SAT CT NEWS TODAY	530-6A								
					10/15/12 to 10/21/12	1x	-----S-				
	WVIT			Sa	10/20/12	:30	5:43 AM	SMPCT120330H	\$175.00		1
					10/22/12 to 10/28/12	1x	-----S-				
	WVIT			Sa	10/27/12	:30	5:44 AM	SMPCT120430H	\$175.00		2
4	WVIT	6-7A CT NEWS TODAY	6A-7A								
					10/22/12 to 10/28/12	1x	-----S-				
	WVIT			Sa	10/27/12	:30	6:22 AM	SMPCT120430H	\$250.00		1
5	WVIT	9-10A CT NEWS TODAY	9A-10A								
					10/22/12 to 10/28/12	1x	-----S-				
	WVIT			Sa	10/27/12	:30	9:06 AM	SMPCT120430H	\$650.00		1
6	WVIT	9-10A CT NEWS TODAY	9A-10A								
					10/15/12 to 10/21/12	1x	-----S				

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**WATERFRONT STRATEGIES**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE**  
**SUITE 800**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	MAJORITY PAC	Invoice #	HA12100317
Product	ISSUE	Invoice Date	10/28/12
Estimate Number	2098	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	342596
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WVIT	9-10A CT NEWS TODAY	9A-10A	Su	10/21/12	:30	9:55 AM	SMPCT120330H	\$600.00		1
	WVIT			10/22/12 to 10/28/12	1x	-----S					
	WVIT			Su	10/28/12	:30	9:26 AM	SMPCT120430H	\$600.00		2
7	WVIT	9-10A TODAY SHOW	9A-10A	10/15/12 to 10/21/12	1x	---TF--					
	WVIT			Th	10/18/12	:30	9:57 AM	SMPCT120330H	\$575.00		1
	WVIT			10/22/12 to 10/28/12	1x	MTWTF--					
	WVIT			W	10/24/12	:30	9:59 AM	SMPCT120330H	\$575.00		2
8	WVIT	1-2P DAYS OF OUR LIVES	1P-2P	10/15/12 to 10/21/12	3x	---TF--					
	WVIT			Th	10/18/12	:30	1:24 PM	SMPCT120330H	\$325.00		1
	WVIT			F	10/19/12	:30	12:58 PM	SMPCT120330H	\$325.00		3
	WVIT			F	10/19/12	:30	1:59 PM	SMPCT120330H	\$325.00		2
	WVIT			10/22/12 to 10/28/12	5x	MTWTF--					
	WVIT			M	10/22/12	:30	12:59 PM	SMPCT120330H	\$325.00		4
	WVIT			Tu	10/23/12	:30	12:58 PM	SMPCT120330H	\$325.00		6
	WVIT			W	10/24/12	:30	1:45 PM	SMPCT120330H	\$325.00		5
	WVIT			Th	10/25/12	:30	1:45 PM	SMPCT120330H	\$325.00		7
	WVIT			F	10/26/12	:30	1:26 PM	SMPCT120330H	\$325.00		8
9	WVIT	3-4PM STEVE HARVEY	3P-4P	10/22/12 to 10/28/12	1x	MTWTF--					
	WVIT			M	10/22/12	:30	3:12 PM	SMPCT120330H	\$325.00		1
10	WVIT	4-5P ELLEN	4P-5P								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**WATERFRONT STRATEGIES**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE**  
**SUITE 800**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	MAJORITY PAC	Invoice #	HA12100317
Product	ISSUE	Invoice Date	10/28/12
Estimate Number	2098	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	342596
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WVIT	4-5P ELLEN	4P-5P								
					10/15/12 to 10/21/12	6x	-- WTF--				
	WVIT			W	10/17/12	:30	4:21 PM	SMPCT120330H	\$600.00		5
	WVIT			W	10/17/12	:30	4:57 PM	SMPCT120330H	\$600.00		4
	WVIT			Th	10/18/12	:30	3:59 PM	SMPCT120330H	\$600.00		1
	WVIT			Th	10/18/12	:30	4:38 PM	SMPCT120330H	\$600.00		2
	WVIT			F	10/19/12	:30	4:15 PM	SMPCT120330H	\$600.00		6
	WVIT			F	10/19/12	:30	4:46 PM	SMPCT120330H	\$600.00		3
					10/22/12 to 10/28/12	12x	MTWTF--				
	WVIT			M	10/22/12	:30	3:59 PM	SMPCT120330H	\$600.00		7
	WVIT			M	10/22/12	:30	4:20 PM	SMPCT120330H	\$600.00		17
	WVIT			M	10/22/12	:30	4:44 PM	SMPCT120330H	\$600.00		8
	WVIT			Tu	10/23/12	:30	3:59 PM	SMPCT120330H	\$600.00		10
	WVIT			Tu	10/23/12	:30	4:41 PM	SMPCT120330H	\$600.00		9
	WVIT			W	10/24/12	:30	3:59 PM	SMPCT120330H	\$600.00		11
	WVIT			W	10/24/12	:30	4:29 PM	SMPCT120330H	\$600.00		18
	WVIT			W	10/24/12	:30	4:48 PM	SMPCT120330H	\$600.00		12
	WVIT			Th	10/25/12	:30	3:59 PM	SMPCT120330H	\$600.00		13
	WVIT			Th	10/25/12	:30	4:49 PM	SMPCT120330H	\$600.00		14
	WVIT			F	10/26/12	:30	4:15 PM	SMPCT120330H	\$600.00		16
	WVIT			F	10/26/12	:30	4:58 PM	SMPCT120330H	\$600.00		15
11	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
					10/15/12 to 10/21/12	2x	---TF--				
	WVIT			Th	10/18/12	:30	6:27 PM	SMPCT120330H	\$1,600.00		1
	WVIT			F	10/19/12	:30	6:22 PM	SMPCT120330H	\$1,600.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**WATERFRONT STRATEGIES**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE**  
**SUITE 800**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	MAJORITY PAC	Invoice #	HA12100317
Product	ISSUE	Invoice Date	10/28/12
Estimate Number	2098	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	342596
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	WVIT				10/22/12 to 10/28/12	1x	MTWTF--				
				Tu	10/23/12	:30	5:58 PM	SMPCT120330H	\$1,600.00		3
12	WVIT	7-730P EXTRA	7P-730P								
	WVIT				10/15/12 to 10/21/12	3x	--WTF--				
	WVIT			W	10/17/12	:30	7:24 PM	SMPCT120330H	\$900.00		1
	WVIT			F	10/19/12	:30	7:13 PM	SMPCT120330H	\$900.00		2
	WVIT			F	10/19/12	:30	7:29 PM	SMPCT120330H	\$900.00		3
	WVIT				10/22/12 to 10/28/12	4x	MTWTF--				
	WVIT			M	10/22/12	:30	7:29 PM	SMPCT120330H	\$900.00		5
	WVIT			Tu	10/23/12	:30	7:12 PM	SMPCT120330H	\$900.00		4
	WVIT			W	10/24/12	:30	7:25 PM	SMPCT120330H	\$900.00		6
	WVIT			F	10/26/12	:30	7:25 PM	SMPCT120330H	\$900.00		7
13	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	WVIT				10/15/12 to 10/21/12	1x	---TF--				
				F	10/19/12	:30	7:55 PM	SMPCT120330H	\$900.00		1
	WVIT				10/22/12 to 10/28/12	1x	MTWTF--				
				Th	10/25/12	:30	7:47 PM	SMPCT120330H	\$900.00		2
14	WVIT	M8-10P VOICE	8-10P								
	WVIT				10/22/12 to 10/28/12	1x	M-----				
				M	10/22/12	:00			<del>\$6,500.00</del>	See MG 14.2	1
	WVIT	M8-9P THE VOICE	8-9P								
				M	10/22/12	:30	8:44 PM	SMPCT120330H	\$6,500.00	MG for 14.1 10/22	2
15	WVIT	T8-8P VOICE-RESULTS	8P-9P								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**WATERFRONT STRATEGIES**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE**  
**SUITE 800**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	MAJORITY PAC	Invoice #	HA12100317
Product	ISSUE	Invoice Date	10/28/12
Estimate Number	2098	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	342596
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WVIT	T8-8P VOICE-RESULTS	8P-9P								
					10/15/12 to 10/21/12	2x	- T- - - - -				
	WVIT			Tu	10/16/12	:00			<del>\$6,000.00</del>	See MG 15.5,15.6,15.7,15.8	1
					PREEMPT-NO COPY						
	WVIT			Tu	10/16/12	:00			<del>\$6,000.00</del>	See MG 15.5,15.6,15.7,15.8	2
					PREEMPT-NO COPY						
	WVIT	T10-11P PARENTHOOD	10-11P	Tu	10/23/12	:30	10:29 PM	SMPCT120330H	\$3,000.00	MG for 15.1,15.2	5
	WVIT	9-10P THE OFFIC/PARK & RE	9P-10P	Th	10/25/12	:30	9:20 PM	SMPCT120330H	\$3,500.00	MG for 15.1,15.2	6
	WVIT	TH10-11P ROCK CENTER	10-11P	Th	10/25/12	:30	10:18 PM	SMPCT120330H	\$2,000.00	MG for 15.1,15.2	7
					10/22/12 to 10/28/12	2x	- T- - - - -				
	WVIT			Tu	10/23/12	:30	7:59 PM	SMPCT120330H	\$6,000.00		4
	WVIT			Tu	10/23/12	:30	8:41 PM	SMPCT120330H	\$6,000.00		3
16	WVIT	11-1135P LATE NEWS	11P-1135P								
					10/15/12 to 10/21/12	4x	- - - TFSS				
	WVIT			Th	10/18/12	:30	11:12 PM	SMPCT120330H	\$2,000.00		3
	WVIT			F	10/19/12	:30	11:22 PM	SMPCT120330H	\$2,000.00		4
	WVIT			Sa	10/20/12	:30	11:21 PM	SMPCT120330H	\$2,000.00		2
	WVIT	NFL LATE NEWS	1130P-1205A	Su	10/21/12	:30	11:55 PM	SMPCT120330H	\$2,000.00		1
					10/22/12 to 10/28/12	3x	MTWTFSS				
	WVIT			M	10/22/12	:30	11:23 PM	SMPCT120330H	\$2,000.00		6
	WVIT			Tu	10/23/12	:30	11:22 PM	SMPCT120330H	\$2,000.00		5
	WVIT			W	10/24/12	:30	11:12 PM	SMPCT120330H	\$2,000.00		7
17	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
					10/15/12 to 10/21/12	4x	- - WTF - -				
	WVIT			W	10/17/12	:30	12:09 AM	SMPCT120330H	\$500.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**WATERFRONT STRATEGIES**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE**  
**SUITE 800**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	MAJORITY PAC	Invoice #	HA12100317
Product	ISSUE	Invoice Date	10/28/12
Estimate Number	2098	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	342596
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	15978
		Advertiser Ref	28185

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	WVIT			Th	10/18/12	:30	11:47 PM	SMPCT120330H	\$500.00		2
	WVIT			Th	10/18/12	:30	12:31 AM	SMPCT120330H	\$500.00		3
	WVIT			F	10/19/12	:30	11:58 PM	SMPCT120330H	\$500.00		4
				10/22/12 to 10/28/12		5x	MTWTF--				
	WVIT			M	10/22/12	:30	12:10 AM	SMPCT120330H	\$500.00		6
	WVIT			Tu	10/23/12	:30	11:56 PM	SMPCT120330H	\$500.00		5
	WVIT			W	10/24/12	:30	12:08 AM	SMPCT120330H	\$500.00		8
	WVIT			Th	10/25/12	:30	11:59 PM	SMPCT120330H	\$500.00		9
	WVIT			F	10/26/12	:30	12:15 AM	SMPCT120330H	\$500.00		7
18	WVIT	11-12P CT NEWS TODAY	11A-12P								
				10/15/12 to 10/21/12		3x	---TF--				
	WVIT			Th	10/18/12	:30	11:10 AM	SMPCT120330H	\$200.00		1
	WVIT			Th	10/18/12	:30	11:56 AM	SMPCT120330H	\$200.00		3
	WVIT			F	10/19/12	:30	11:11 AM	SMPCT120330H	\$200.00		2
				10/22/12 to 10/28/12		5x	MTWTF--				
	WVIT			M	10/22/12	:30	11:42 AM	SMPCT120330H	\$200.00		5
	WVIT			Tu	10/23/12	:30	11:24 AM	SMPCT120330H	\$200.00		4
	WVIT			W	10/24/12	:30	11:59 AM	SMPCT120330H	\$200.00		6
	WVIT			Th	10/25/12	:30	11:24 AM	SMPCT120330H	\$200.00		8
	WVIT			F	10/26/12	:30	11:48 AM	SMPCT120330H	\$200.00		7

Aired Spots**81**

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**WATERFRONT STRATEGIES**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE**  
**SUITE 800**  
**WASHINGTON, DC 20007**

# INVOICE

Advertiser	MAJORITY PAC
Product	ISSUE
Estimate Number	2098

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>HA12100317</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	342596
Alt Order #	
Deal #	
Order Flight	10/16/12 - 10/29/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	15978
Advertiser Ref	28185

<u>Gross Total</u>	<b>\$80,375.00</b>	
<u>Agency Commission</u>	<b>\$12,056.25</b>	
<u>Net Amount Due</u>	<b>\$68,318.75</b>	<b><u>Payment Terms 30 Days</u></b>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above